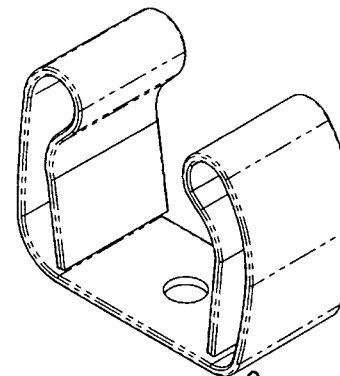
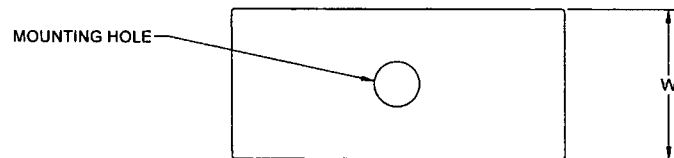
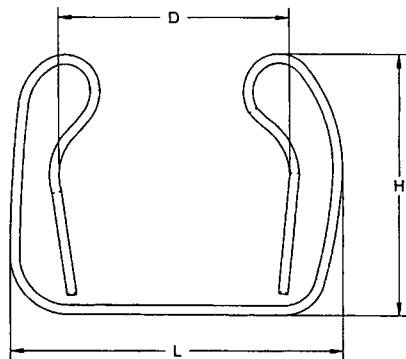


SPECIFICATION CONTROL DRAWING



48459

RELEASED
2009-08-28
AM

D3922-X CLIP

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	"W"	"L"	"H"	"D"	CAPACITY	COATING	MATERIAL	FINISH	MOUNTING HOLE	WEIGHT
D3922-1	SPAENAU	086-004	0.625	1.625	1.25	0.750	0.750 - 1.125	BLACK PVC 0.009 THICK	1065 SPRING STEEL	BRIGHT ZINC WITH CHROMATE DIP	Ø 0.188	0.04 LBS

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3922-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE		BY	09.03.30
REV.	DESCRIPTION		BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.03.30			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3922** REV. A
SHEET 1 OF 1

TITLE **CLIP** SCALE NTS

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Purchase Order

Date Sep 18, 2008	Page 1
Purchase Order Number PO00007188	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
08/07/18

Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Sep 18, 2008	N30	COLLECT	Sep 24, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
Rec'd 3.0000	DB 130-1000-201	2 FL LONG E-MILL	9/24/2008	No	175.640000	Each	526.92
✓ 3.0000	DB-110-0750-201	3/4 2FL E-MILL	9/24/2008	No	76.470000		229.41
✓ 3.0000	FC3-24625	E-MILL 1/2" 2 FL	9/24/2008	No	45.540000		136.62
✓ 100.0000	036004	Inventory	9/24/2008	No	2.310000		231.00
B/O 1.0000	WE S-P30-1/4	ANGLE GRINDER	9/24/2008	No	83.240000		83.24

Comments:

Tax Summary:

GST	60.36
GSTME	0.00
GSTND	0.00

Entered By: CL CLAVOIE

Approved By:

Less:

included tax

Subtotal**Total tax**

Total purchase order in

CAD Dollars

0.00

1,207.19

60.36

1,267.55

Receiving Report

Date: 08/09/22

Batch No: 109350

Supplier: Hastings

Dart P/O: 7188

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes	_____	No	_____	N/A	_____
Waybill Attached:	Yes	_____	No	<u> / </u>		
Shipment Complete:	Yes	_____	No	<u> / </u>	N/A	_____
QC6 Inspection	_____				N/A	<u> / </u>
Work Order	_____				N/A	<u> / </u>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
25/	WE 525 PP30 1/4	1	0	0	1	
-	DB 130-100-201	3	2	0	1	
						AP

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 08/04/23
Received/Costing RCP 8986
Initial CZ

Location _____

H:\FORMS\Purchasing\approved purch\RECPT REPORT Rev D

				SUBTOTAL	947.31
				GST 5.00 %	47.37
				** TOTAL **	994.68
** BACK ORDER * 122P570.01 HAS BEEN CREATED *					
RECEIVED SEP 22 2008					

Printed 09/20/08 at 1:13

Invoice - Facture

Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Sep 23, 2008	Page 1
Receipt Number RCP00008986	

Purchase From:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-HAS001	PO00007188

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	DB 130-1000-201	2 FL LONG E-MILL	2.0000		175.640000	351.28	Sep 23, 2008
	DB-110-0750-201	3/4 2 FL E-MILL	3.0000		76.470000	229.41	Sep 23, 2008
	SGS-34625	E-MILL 1/2" 2 FL	3.0000		45.540000	136.62	Sep 23, 2008
	036004	Inventory B/N109350	100.0000	Each	2.310000	CL 231.00	Sep 23, 2008

Comments:

INDUSTRIAL INC.
NTARES DRIVE

** PACKING SLIP **

Order # 1228570.00

LAN, ONTARIO K2E 7Z1
L (613) 723-8800 FAX (613) 723-8806

Order Date 09/18/08

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

* Reprint *

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

Cust Phone #
(613) 632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	7188	09/19/08	1228570.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O	Product	Description
-----	-------	----------	------	-----	---------	-------------

1		3 EA	2	1	DB 130-1000-201 1"	2FL LONG ENDMILL
2	CAB115	3 EA	3		DB-110-0750-201	CARBIDE END MILL 3/4 2FL FLAT BOTT
3	CAB705	3 EA	3		SGS-34625	SER 47S 1/2 REG ALUM CUTTER S-CARB
4	100 EA	100			SP1X100	086-004 GRIPPER CLIPS
5	1 EA	0	1	1X1	WE S25PP30-1/4	ANGLE GRINDER

Handwritten signature and date: 08/09/22

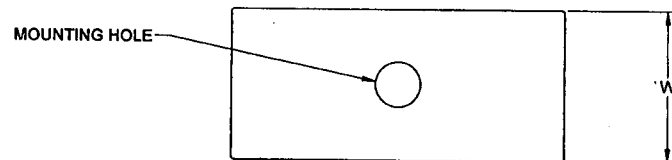
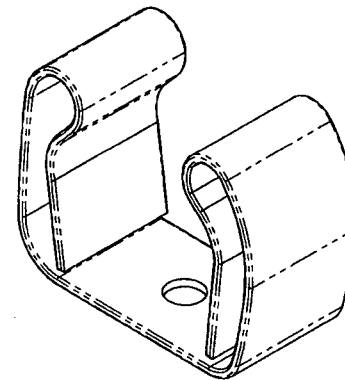
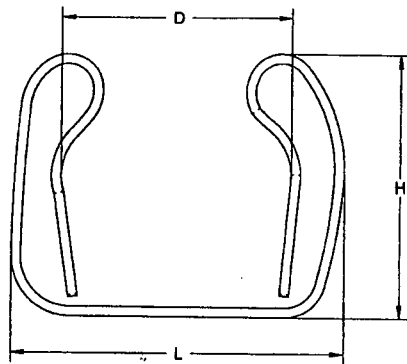
PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *Handwritten mark* PACK *Handwritten mark* DATE 09/18/08
Printed on 2008-09-19 at 9:51

SPECIFICATION CONTROL DRAWING

PRELIMINARY ISSUE



D3922-X

PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	"W"	"L"	"H"	"D"	CAPACITY	COATING	MATERIAL	FINISH	MOUNTING HOLE
D3922-1	CLIP	SPAENAUER	086-004	0.625	1.625	1.25	0.750	0.750 - 1.125	BLACK PVC 0.009 THICK	1065 SPRING STEEL	BRIGHT ZINC WITH CHROMATE DIP	Ø0.188

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3922-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: lbs

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.03.30		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3922
REV. A
SHEET 1 OF 1

TITLE CLIP
SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/06/2009 1:14:58 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLIP

Job Number: 48459

Part Number: D39221

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/09/01 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-06-16

POSITIVE RECALL

EFFECTIVE 09-06-10 AUTH *[Signature]*
RELEASED MP DATE 09/06/12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/06/2009 1:14:57 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CLIP
Job Number :	48459		
Estimate Number :	14020		
P.O. Number :		Part Number :	D39221
This Issue :	10/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3922 PREL
First Issue :	10/06/2009	Project Number :	N/A
Previous Run :		Drawing Revision :	PREL
	Type :	Material :	
	PURCHASED PARTS	Due Date :	10/06/2009
Written By :		Qty:	34/87 Um: Each
Checked & Approved By :	<i>C209/06/11</i>		
Comment :	Est Rev:A New Issue 09-06-09 EC Verified By:DD		

Additional Product

PRELIMINARY ISSUE

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 7188

Purchase Part Number: 086-004

Supplier: SPAENAU

Certificate of conformity is required

*C209/06/11**(34)**m109350*

2.0	086004	Inventory
-----	--------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 67.0000 Each(s)
 Inventory

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

*N/A C209/06/11**already stock.*

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

ENGINEERING APPROVAL

MP 09/02/12

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *57139C**C209/06/11**(34)*